

SHIPPING NOTICE

W-SP 52234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		SP-290-1	PR. #61-10-14-21 <u>153.30</u>	
REMARKS					

STAT

11-15-60
DATE

11-15-60
DATE

11-15-60
DATE

SP-

1917
#1

CONTRACT SP-1913
 RECAP OF SHIP ERE V EXHIBIT C - PACKING SHEET # 1917-5060
 F.Y. 61' P/R's

PAGE 1 OF 1

SHIPPER NO.	EXHIBIT & P.F. NUMBER										SHIPPER NO.
	5219	5221	5222	5231	5232	5234	5235				
	7-21-2	7-29-5	7-27-6	10-11-18	10-14-21	10-20-22	11-3-22				
TOTAL	290.88	1,267.70	366.58	192.52	367.92	656.8	6.36				
LESS AMOUNT PREVIOUSLY BILLED	0	971.69	193.20	0	0	0	0				
UNBILLED BALANCE	290.88	296.02	173.38	192.52	367.92	656.8	6.36				
52170			9282								9282
52193			8056								8056
52197	26339										296.88
52201				296.88		32.84					296.88
52207											32.84
52211				6902							7538
52217					6132						6132
52220	548										548
52234					15330						15330
EXHIBIT F.A.I. 1913											82781
New Insurance											0
26339 548 173.38 9890 21422 656.8 636											
2749 290.54 0 9412 15330 0											
PACKING SHEET TOTAL											5

SOLD TO

HOW SHIPPED.

Date 11-30-60

TERMS

Inv. No. 11-17

U. S. Government
Contract SP-1917
Customer No. 2

DP# 8762-60
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917-086 60 \$19,231.29 ✓			
	1917-087 59 13.50 ✓			
	1917-088 60 5.52 ✓			
	1917-089 61 <u>15,640.45</u> ✓			
	Amount of this invoice			<u>\$34,890.76</u> ✓
		July 1, 1958	July 1, 1959	July 1, 1960
		<u>June 30, 1959</u>	<u>June 30, 1960</u>	<u>June 30, 1961</u>
	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$ 941,926.16	\$470,000.00
	Invoices submitted including this invoice	<u>562,044.70</u>	<u>869,457.11</u>	<u>28,610.14</u>
	Balance of funds available	<u>\$ 646.26</u>	<u>\$ 72,469.05</u>	<u>\$441,389.86</u>
	Signature _____			STAT
	Title _____			
	Authorized Representative _____			

X728-105-075(742)
09:41:22 PM '60

MATERIAL INSPECTION AND
RECEIVING REPORT

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

DD FORM 250

(MODIFIED)

PACKING SHEET

PACKING SHEET NO.
1917 086

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
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SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

493
557
558
474

\$ 3,623.37
5,851.38
401.82
9,354.72

TOTAL \$19,231.29

REF. SHIPPERS 09402, 09428, 09451 "A", 09455,
09463, 09467.

SHIPPED DURING THE MONTH OF OCTOBER 1960.

I hereby certify that I did, on the 14th day of October,
ship via Motor Transportation the supplies specified
the supplies specified

SECRET

VOUCHER OR FILE NO.

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT ONLY) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* I.D.-SP 09402

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KIT	SERVICE BULLETIN #481 CONSISTING OF NECESSARY PARTS & PRINTS FOR KITS #4, 5, 6. LESS KIT SHORTAGE: 3 ea. CA 3136 ER-14S-66 & Pendant Wires 8 ea. TF 1003A 6 ea. AN 742-1040 6 ea. HP-3N SHIPPED DIRECT TO DEL RIO, TEXAS VIA C-94 Received by Date <u>10-10-60</u>	\$3433.54 \$3623.37
REMARKS 1009735				

STAT

DATE

10-10-60

DATE

10-20-60

SP-

STAT 1917

#2

SHIPPING NOTICE

*
O-B-SP 09428

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 393 (56-6953) 394 (56-6954) CONSISTING OF TWO KITS THIS SERIAL RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE _____	\$ 401.82
REMARKS 1010729				

10-13-60
DATE

10-13-60
DATE

10-24-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

* L-B-SP-09451 "A"

RERUN 10-24-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 482</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # 349 (56-6682)</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED </p> <p>DATE <u>10/24/60</u></p> <p>RERUN TO CORRECT SHIPPER NUMBER.</p> <p>WAS L-B-SP-09451</p> <p>SHOULD BE <u>L-B-SP-09541 "A"</u></p> <p><i>Should be L-B-SP-09451 "A"</i></p>	<p>1014.28</p>
<p>REMARKS</p> <p style="text-align: right;">1010806</p>				

10/20/60
DATE

10/20/60
DATE

10-27-60
DATE

SP-

1917

2

STAT

SHIPPING NOTICE

* L-B-SF-09455

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS: 379 (56-6712) 388 (56-6721) 391 (56-6951) 392 (56-6952) 393 (56-6953) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED <input type="text"/> DATE <u>10-20-60</u>	# 4837.10 STAT IRAN NO 2
REMARKS <u>1011212</u>				

10/19/60
DATE

19-Oct 60
DATE

10-24-60

SP-

1977
STAT
#2

SHIPPING NOTICE

*
L-B-SP-09463

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL 391 (56-6951)	\$ 4677.36	
			RETAINED AT THIS FACILITY FOR IRAN #2		
			RECEIVED <input type="text"/> IR.		STAT
			DATE 10-25-60		
			IRAN NO 2		
			REMARKS		

<input type="text"/>	10/21/60	SP-1917 #2	STAT
	DATE		
	10/21/60		
	DATE		
RECEIVED BY	DATE		

FY 60 S/B

CONTRACT SP-1917

RECAP OF SHIPPER'S VOUCHERS

EXHIBIT & PF NUMBER

SHIPPER NO.	EXHIBIT	PF	NUMBER	SHIPPER TOTAL
493	557	558	474	
	TOTAL	EXHIBIT PRICE		
		→ 18,116.83	75,138.82	40,824,123,835.59
	LESS AMOUNT PREVIOUSLY BILLED	→ 3,623.37	23,799.59	34,824,441,052.14
	UNFILLED BALANCE	→ 14,493.46	51,409.29	53,516,187,004.04
09402		3,623.37		3,623.37
09428			401.82	401.82
09457		10,142.8		10,142.8
09463		437.10		437.10
09467			4,677.36	4,677.36
			4,677.36	4,677.36

19231.29

→ 3,623.37, 585,128, 401.82, 9354.72

EXHIBIT PRICE TOTAL

→ 19,870,114,559.91

PACKING SHEET TOTAL

RECEIVING REPORT

SOUTH OCEANIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

DD FORM 250
(MODIFIED)

PACKING SHEET

FORM 2070 2-7

PACKING SHEET NO.
1917 087

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7952

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX 07 BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER 4-22-372 297-1 REF. SHIPPER 09391 SHIPPED DURING THE MONTH OF OCTOBER 1960. I hereby certify that I did, on the <u>during the month of October 1960</u> day of <u>Motor Transport</u> ship via <u>Contract # SP-1917</u> the supplies specified in <u></u>				\$13.50

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

*

G-B-SP 09391

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		540-5509-00	PR. #4-22-372 \$13.50
REMARKS				

1009681

STAT

10-7-60
DATE

10-7-60
DATE

10-17-60
DATE

SP-1917
#2

MATERIAL INSPECTION AND

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

RECEIVING REPORT

DD FORM 250

(MODIFIED)

PACKING SHEET

PACKING SHEET NO.

1917 088

CONTRACT / EXHIBIT NO.

EP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQD. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPEDQUAN.
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

60-273

533

REF. SHIPPER 09412 ✓

SHIPPED DURING THE MONTH OF OCTOBER 1960.

\$5.52



I hereby certify that I did, on the 1960
ship via Motor Transport
the supplies specified:

SECRET

IF ANY ITEM(S) NOT PRICED,

CREDIT VOUCHER OR FILE NO.

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* G-ESP 0963

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	24		LS 2326-4S-180 (LS 3859-4-6)	PR. #60-273	
				# 5.52	
REMARKS					1009829

STAT

DATE

DATE

SP-1917

FY 59 P/R's
NET #19

R's
1917-087

PAGE 100
FY 60 P/R:
PACKING CUFFS 100.00

PAGE 1 OF 1

SHIPPED
No.

EXHIBIT & P.F. NUMBER

297-1
1 22-200

Topical

SHIPPER	533
Nº	60.273

TOTAL EXHIBIT PRICE	
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

TOTAL EXHIBIT PRICE	→ 12841.34
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LESS: AMOUNT PREVIOUSLY FILLED → 12,822.84

LES: AMOUNT PREVIOUSLY P UNBILLED BALANCE

09391

UNBILLED BALANCE	13.30
09391	13.50

13.50

5.52

552

EXHIBIT PAGE TOTALS

1350

1350

152

New 'NATIVE' FASHIONS

1

1

25.

PACKING SLIP TOTAL

30-1-1968

CKAGE ALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO.

1917-084

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5617-7552

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET

BOX OF BOXES

ITEM NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				STAT
	P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	60-55 383				\$13,852.36
	60-107 417				1,777.44
	60-213 489				49.30
	60-217 494				1,111.00
	60-242 512				1,434.46
	60-243 513				714.08
	60-252 519				9,094.80
	60-254 520				214.35
	60-259 525				2,088.30
	60-266 528				559.61
	60-267 529				2,424.40
	60-269 531				21.60
	TOTAL				\$33,341.70

REF. SHIPPERS 08956, 09188, 09196, 09232, 09234, 09236, 09241, 09243, 09245, 09267, 09290, 09292, 09303 and 09376.

SECRET

SHIPPED DURING THE MONTH OF SEPTEMBER 1960.

ANY ITEM(S) NOT PRICED,
S DOCUMENTS WILL BE REISSUED WHEN PRICE(S) AVAILABLE
OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE COMPANY INSPECTOR
GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
PECTED BY ME OR UNDER MY SUPERVISION. THEY
IFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

E MATERIAL RECEIVED CLASS - CODE

ACC'T. NO. - STORES ACC'T. APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP-08956

Rerun 7-25-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1 2	9 4		45-21790-11 126090-01 (107061-01)	PR # 60-250 PR # 60-55 <u>\$ 13,852.36</u> NOTE: Rerun to correct charge number. Item # 2 removed from shipper # G-B-SP-08954 and placed on this shipper as Item # 2 Was 1918 S/B 1917 Method Leonard Bros. Bill of lading # C 24227 Date of departure 7-22-60 ETA 7-29-60
REMARKS 1002314				

7-22-60
DATE7-22-60
DATE10-6-60
DATE

SP-

STAT

SHIPPING NOTICE

* G-B-SP 09188

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		F-299-6	PR. #60-254	\$ 214.35
2	15		REDAR 17S-1-11.5	PR. #60-266	245.55
3	3		25218	PR. #60-252	n/c
					<u>459.90</u>
<p>Rec'd - 9-6-60 Item #3 component of B18A (24980) counter. Shipped short in #09019</p>					
REMARKS					
100 7123					

STAT

9-2-60
DATE

9-2-60
DATE

9-28-60
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09196

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		L1-21"K" REPLACES 95-31606 PER SERVICE BULLETIN #484	PR. #60-107 \$1,777.44	
REMARKS					

100 7227

STAT

9-6-60
DATE

9-6-60
DATE

9-27-60
DATE

SP-1917

SHIPPING NOTICE

☆ G-B-SP 09232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		L2 (MIL-G-7601A)	PR. #60-213 \$49.30
2	10		24980	PR. #60-252 19094.80
				\$9144.10
REMARKS				
1007887				

STAT

9-9-60

DATE

9-12-60

DATE

10-3-60

DATE

SP-1917

SHIPPING NOTICE

*

G-B-SP 09234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		F 285"AN"	PR. #60-269 \$ 8.10	
REMARKS					

1007733

STAT

9-9-60
DATE9-12-60
DATE9-30-60
DATE

DATE

SI-1917

152

SHIPPING NOTICE

* L-B-SP 09236

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		F 22"A" RETAINED BY CONTRACTOR AT THIS FACILITY FOR IRAN #2 RECEIVED BY DATE <u>12 SEPTEMBER 1960</u>	PR. #60-259 2,500 #696.10
<div style="display: flex; justify-content: space-around; font-size: 2em; font-weight: bold;"> IRAN NO 2 </div>				
REMARKS 1006538				

STAT

STAT

9-9-60
DATE

9-12-60
DATE

9-21-60
DATE

SP-1917
#2

SHIPPING NOTICE

*G-B-SP 09241

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		105859-01	PR. #60-267 \$2,424.40
REMARKS				

1007224

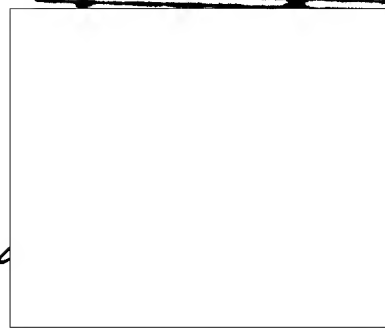
9-12-60
DATE9-12-60
DATE9-27-60
DATESTAT
SP-1917

SHIPPING NOTICE

0-9 SP 09243

NO.	DATE	DESCRIPTION	AMOUNT	REMARKS
			PR. #60-259 \$1,392.20	
			\$1,392.20	

1007730 STAT



1-14-60
DATE
9-30-60
DATE

SP- 1917
#2

SHIPPING NOTICE



G-B-SP 09245

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	16		REDAR 17S-1-05.12	PR. #60-266 <i>A150.36</i>
REMARKS				

9-13-60
DATE

9-13-60
DATE

9-28-60
DATE

SP-1917

1007147 STAT

SHIPPING NOTICE

* G-B-SP 09267

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		F 285 "A"	PR. #60-269 \$ 13.50
REMARKS				

1007140

9-16-60
DATE

9-16-60
DATE

9-27-60

SP-1911
STAT
1052

SHIPPING NOTICE

* L-B-SP 09290

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		20 X 4.4 TYPE VII M & M SPECIALS	PR. #60-217 \$111.10	
			RETAINED AT CONTRACTOR'S FACILITY FOR SERIAL #349 (56-6682)		
			RECEIVED BY 		
			DATE <u>9-20-60</u>		
					STAT
REMARKS					

1007135
STAT

9-21-60
DATE

9-21-60
DATE

9-27-60
DATE

SP-1917

42

SHIPPING NOTICE

☆ G-B-SP 09292

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		20 X 4.4 TYPE VII M & M SPECIALS	PR. #60-217 \$ 999.90
REMARKS				

1007236
STAT

9-21-60
DATE

9-21-60
DATE

9-27-60
DATE

SP-1917
#2

SHIPPING NOTICE

*

C-B-SP 09303

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		REDAR #17S-1-11.5	PR. #60-266 163.70
2	2		39892-3	PR. #60-242 1434.46
				\$1598.16
REMARKS				

1007879

9-23-60
DATE

9-23-60
DATE

10-3-60
DATE

SHIP-

1917 STAT

112

SHIPPING NOTICE

*

G-B-SF 09376

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		4046 "A"	PR. #60-243 \$714.08
REMARKS 1008559				

10-5-67
DATE

10-5-60
DATE

10-10-60
DATE

SHIP-1911
#2 STAT

MATERIAL INSPECTION AND

RECEIVING REPORT

D D FORM 250

(MODIFIED)

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.

1917-085

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.
SHIPPEDQUAN.
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

474

508

557

558

\$ 4,677.36

376.77

8,753.64

803.64

TOTAL

\$14,611.43

REF. SHIPPERS 09221, 09251, 09258, 09271, 09294,
09307, 09311, 09318, 09332, 09344, 09360 and 09371.

SHIPPED DURING THE MONTH OF SEPTEMBER 1960.

I hereby certify that I did, during the month of September, 1960,

ship via Motor Transportation pursuant to Contract # SP-1917

the supplies specified

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICED

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* G-B-SP-09221

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 482 ("A" Kit) CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 385 (56-6718)	#967.42 1014.28
REMARKS				

1007909 STAT

9-8-60
DATE9-8-60
DATE10-4-60
DATE

SP-

1917

SHIPPING NOTICE

*L-E-SP-09251

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS AND PRINTS (LESS KIT SHORTAGE PART # B18A 24980 CONVERTER) FOR SERIAL #356 (56-6689) RETAINED AT CONTRACTORS FACILITY FOR IRAN #2 RECEIVED BY DATE <u>15 SEPTEMBER 1960</u>	<i>B¹</i> 967.42 STAT	IRAN NO 2
REMARKS 1006605					

9-14-60
 DATE

9-14-60
 DATE

9-21-60
 DATE

 SP-1911
 #2
 STAT

[illegible]

REMARKS

9-15-60
DATE

DATE _____

9-15-66

DATE _____

9-27-60

DATR

SP-1917

STAT

Continued on next page

9-16-60
DATE

9-16-68
DATE

92760
DAB

#2

SP-1917

STAT

SHIPPING NOTICE

*G-B-SP-09294

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN #408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 385(56-6718) 388(56-6721) 389(56-6722)	#535.76 CONSISTING OF 2 KITS THIS SERIAL
REMARKS				

1007910

7-21-60
DATE

9-21-60
DATE

10-4-60
DATE

SP-1917
#2

9-25-60
DATE
9-26-60
DATE
10-5-60
DATE
STAT
SI-1917
#2

SHIPPING NOTICE

*

1-B-SP C9311

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	STAT
1	1	KIT	SERVICE BULLETIN # 162 ("B" KIT)	\$167.42	
			CONSISTING OF NECESSARY PARTS AND PRINTS		
			FOR SERIAL # 370 (56-6703)		
			(FOR TRANS-SHIPMENT PURPOSE ONLY) VIA SERIAL #386 (56-4713)		
			REFERENCE SHIPPER # G-1-SP 09018 8/3/60		
			RECD BY 		STAT
			DATE <u>9-26-68</u>		
REMARKS 1008150					

9-23-60
DATE

9-23-60
DATE

10-5-60

SP-1917

#2

STAT

SHIPPING NOTICE

* G-11-67 09318

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		KITS SERVICE BULLETIN # 408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 391 (56-6951) 392 (56-6952)	\$267.88	
REMARKS					
1007911					

1007911

9-27-60
DATE

9-27-60
DATE

10-6-60
DATE

SHIP-1917
#2
STAT

SHIPPING NOTICE

* L-B-SP 09344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	KITS SERVICE BULLETIN # 482	<p>(^{"B"})</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #362 (56-6695)</p> <p>375 (56-6708)</p> <p>376 (56-6709)</p> <p>390 (56-6690)</p> <p>RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>10-3-60</u></p>	<p><i>386968</i></p> <p>STAT</p>	
			IRAN	NO	2
REMARKS <i>1008490</i>					

9-29-60
DATE

9-30-60
DATE

10-10-60
DATE

SP-

STAT

1917

#2

SHIPPING NOTICE

1-B-GP 09360

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN # 422	<p>CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 392 (56-6952) RETAINED AT IRAN # 2 FOR CONTRACTORS FACILITY</p> <p>RECEIVED BY </p> <p>DATE <u>10-4-60</u></p>	<p><i>\$125.59</i></p> <p>STAT</p>	
			IRAN	NO	2
			<i>1008657</i>		
REMARKS					

10-4-60
DATE

10/4/60
DATE

10-11-60
DATE

STAT

SIP-1917

#2

* L-B-SP 09371

10-5-60
DATE
10-5-60
DATE
10-13-61
DATE

STAT
SP-1911
11-2

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PAGE 1 OF 1

CONTRACT SP-1917

RECAP OF SHIPPER VS EXHIBIT C-PACKING SHEET # 1917-085

FY '60 S/B'S

SHIPPER NO. ↓	EXHIBIT & PF NUMBER				SHIPPER TOTAL
	474	508	557	558	
TOTAL EXHIBIT PRICE	123835.58	7972.88	75138.82	4018.20	
LESS ADJUT PREVIOUSLY BILLED	100448.78	6768.11	14975.89	2678.86	
UNBILLED BALANCE	23386.80	10047.77	60163.93	1339.40	
09221		101428			101428
09251		96742			96742
09258		12559			12559
09271		12559			12559
09294		63576			63576
09307		96742			96742
09311		96742			96742
09319		26788			26788
09332		96742			96742
09344		386968			386968
09360		12559			12559
09371	467736				467736
EXHIBIT PAGE TOTAL					146111
NEW SHIPPER PACKING					146111
PACKING SHEET TOTAL					146111

CONTRACT 51-1311
 RECAP OF SHIPPER VS EXHIBITS - PACKING SHEET # 1917-082
 FY '59 PR'S
 PAGE 1 OF 1

EXHIBIT & PR NUMBER

SHIPPER NO. 299
 TOTAL EXHIBIT PRICE 4-22-372
 LESS AMOUNT PREVIOUSLY BILLED 128,134
 UNBILLED BALANCE 12,900.20
 09361 51.00
 37.54

SHIPPER
 TOTAL

EXHIBIT BASE TOTAL 37.54
 NEW TOTAL PR'S 13.56

PACKING SHEET TOTAL 37.54

MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

BUREAU OF THE ARMY
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1917 089

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: 11-5617-7758

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
25X11						

ITEM NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

61-1	537
61-2	539
61-6	541
61-9	542
61-11	545
61-13	546
61-20	551
61-30	560
61-35	564-1
61-45	569
61-39	570
61-48	571
61-53	573
61-58	578

\$	268.50
	1,637.03
	4,634.95
	3,888.50
	1,100.70
	238.14
	958.25
	590.80
	127.80
	1,702.78
	39.50
	74.70
	159.30
	219.50

TOTAL

\$15,640.45

REF. SHIPPERS 09310, 09317, 09388, 09393, 09397,
09403, 09408, 09418, 09424, 09427, 09432, 09434,
09437, 09438, 09440, 09454, 09459, 09461, 09487.

SHIPPED DURING THE MONTH OF OCTOBER 1960.

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

*

G-B-SP 09310

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		950814-4-0270	PR. #61-30	93.96
2	12		950814-4-0103	PR. #61-30	83.28
3	4		H 146-350D	PR. #61-30	\$ 177.24
REMARKS					

1007156

STAT.

9-23-60
DATE9-23-60
DATE9-23-60
DATE

SP-1917

22

SHIPPING NOTICE

*

T-B-SP 09317

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		21000204-0120	PR. #61-53 <u>\$159.30</u>	
			SHIPPED DIRECT TO DEL RIO, TEXAS		
			RECEIVED BY 		STAT
			DATE <u>9-27-60</u>		
REMARKS <u>1008146</u>					

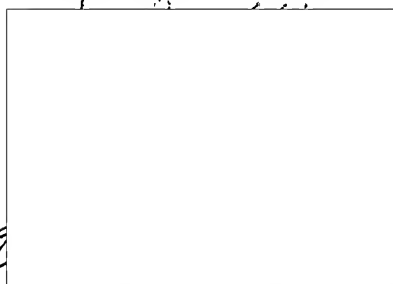
	<u>9-27-60</u> DATE	SP-1917	STAT
	<u>9-27-60</u> DATE		
	<u>10-5-60</u> DATE		

SHIPPING NOTICE

*

G-B-SP 09388

ITEM	QUAN	ITEM NO.	PART NO. R	NOMENCLATURE
1	13		E 4088	PR. #61-6 \$ 690.43
REMARKS				



10-7-60
DATE

10-7-60
DATE

10-12-60
DATE

SP-

1911
STAT
#2